

**Cerullo, Datte & Wallbillich, P.C.**  
ATTORNEYS AT LAW

P.O. Box 450  
Pottsville, PA 17901  
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Attn: Ms Gail A Stehr, Secretar  
Schuylkill County Tax Collection Committee  
c/o Ms. Gail A. Stehr, Secretary  
1093 Ridge Road  
Klingerstown PA 17941

Account No: Page: 1  
03/02/2011  
6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous					
775.00	855.00	0.00	0.00	-775.00	\$855.00
6169-0030000 Tax Collection RFP					
37.50	0.00	0.00	0.00	-37.50	\$0.00
<u>812.50</u>	<u>855.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-812.50</u>	<u>\$855.00</u>

ALL ACCRUED CHARGES MAY NOT BE INCLUDED ON THIS STATEMENT

PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED

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 Schuylkill County Tax Collection Committee  
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 Account No: 6169-0010000M  
 Statement No: 5

General/Miscellaneous

Previous Balance		\$775.00
		Hours
09/22/2010	Review of Act Implementation Timetable; Exchange e-mail with Jack Hurst regarding Centax; Exchange e-mail with Gail Stehr regarding Tax Collector Agreement and DCED Notification.	0.20
10/08/2010	E-mail from Gail Stehr and review of documents for meeting.	0.20
10/12/2010	Review of Act and By Laws regarding committee requirements and delinquency; E-mail to Jack Hurst regarding TCC meeting; Attend TCC Meeting at Courthouse.	0.80
10/22/2010	Review of Tax Collection Act and e-mail to Jack Hurst and Gail Stehr regarding DCED Tax Collector Notice from Municipalities.	0.20
10/26/2010	Exchange multiple e-mail with Jack Hurst and Gail Stehr regarding DCED Notice.	0.20
11/15/2010	Review of various documents for meeting; Attend TCC Meeting at Courthouse.	0.80
11/17/2010	Telephone call with Bob Murray regarding Union Township payment; E-mail to Jack Hurst regarding Shenandoah and Union Township invoices.	0.20
12/08/2010	Exchange e-mail with Patty Reazor and Gail Stehr regarding collections; Telephone call with Mike O'Pake regarding Shenandoah TCC payment.	0.30
12/09/2010	Exchange e-mail with Gail Stehr regarding meeting notice and minutes; Review of minutes.	0.20
12/10/2010	Telephone call with Jack Hurst regarding employee compensation issue; Review of Act 32 and analysis regarding compensation; E-mail to Jack Hurst regarding compensation.	0.40
12/13/2010	Review of by-laws and e-mail to Jack Hurst and Gail Stehr regarding officer election; Telephone call with Mike O'Pake regarding Shenandoah; Attend TCC Meeting.	1.30

Schuylkill County Tax Collection Committee

General/Miscellaneous

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		Hours	
12/14/2010	Telephone call with Larry Padora regarding local services tax; E-mail to Patty Reazor regarding Schuylkill TCC accounts and M&T Bank.	<u>0.20</u>	
	Paul J. Datte	5.00	
12/10/2010	Review of statutory law and regulations regarding whether a TCC officer can be an employee of a TCC.	<u>2.00</u>	
	Erik M. Helbing	2.00	
	For Current Services Rendered	<u>7.00</u>	<u>855.00</u>
	Total Current Work		855.00
11/16/2010	Payment Received check # 1020		-775.00
	Balance Due		<u>\$855.00</u>

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Tax Collection RFP

	Previous Balance	\$37.50
11/16/2010	Payment Received check # 1020	-37.50
	Balance Due	<u>\$0.00</u>

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